

SAPC	8989
COPY	1 OF 2

John

August 30, 1956

George:

The attached invoices cover recent deliveries made against our contract as described below:

1) Invoice 49056 covers the delivery of the first unit of Item 51-8, the 300" f/27 Collimator. This unit has been delivered to our stores at Pasadena, California. ✓

2) Invoice 00809 covers the delivery of seventy-two units of Item 264, the additional film spools for the Data Camera. These units have been delivered to E.K. ✓

3) Invoice 00943 covers the delivery of the second unit of Item 51-8, the 300" f/27 Collimator. This unit will be retained at our plant in Norwalk and used to check out "C". ✓

4) Invoice 00976 covers the delivery of the fourth and fifth units of Item 41-A, the 24" f/8 Lens. These lenses have been delivered to our stores at Pasadena, California. ✓

5) Invoice 00984 covers the delivery of the second and third units of Item 24-C, the 36" f/10 Lens. These lenses have been delivered to our stores at Pasadena, California. ✓

6) Invoice 01088 covers the delivery of one unit each of Items 8 and 9, the G and H Windows. These windows have been delivered to R.W. at Los Angeles, California. ✓

7) Invoice 01134 covers the services performed on our contract by under Item 20.

STAT
STAT

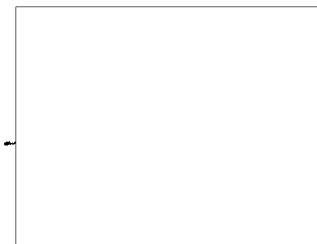
ILLEGIB

R.V.K.

RVK/ps

PCSD/DCI

1956 AUG 32 PM 12:43



Q

<u>Invoice No.</u>	<u>Amount of Invoice</u>	<u>Less Progress Payment Liquidation @ 88%</u>	<u>Expected Payment</u>
49056	5,872.40 ✓	5,872.40 * ✓	0
✓ 00809	1,666.80 ✓	1,466.78 ✓	200.02 ✓
00943	5,872.40 ✓	5,872.40 *	0
✓ 00976	2,055.20 ✓	0	2,055.20 ✓
✓ 00984	10,293.00 ✓	0	10,293.00 ✓
✓ 01088	6,106.00 ✓	5,373.28 ✓	732.72 ✓
✓ 01134	5,443.38 ✓	0	5,443.38 ✓
✓ 01384	<u>152,178.63</u> ✓	<u>138,482.55</u> ✓	<u>13,696.08</u> ✓
	189,487.81	157,067.41	32,420.40 ✓
✓ 01133	<u>12,174.29</u> ✓		<u>12,174.29</u> ✓
	\$201,662.10	\$157,067.41	\$44,594.69 ✓

* Liquidated @ 100%

PCSI/DCI
1956 AUG 32 PM 12:43

THE PERKIN-ELMER CORPORATION

MAIN AVENUE, NORWALK, CONNECTICUT

TELEPHONE: VICTOR 7-2422

SAPC 8989

COPY 1 OF 2

Incr. # 1 to

CUSTOMER CODE STAT 033	CUST. REQ. NO.	CUSTOMER ORDER NO. & DATE Memo 7/14/55	QUOTE NO.	NO. INV.	DATE RECEIVED 7/18/55	DATE ENTERED 7/19/55
SHIP TO THE PERKIN-ELMER CORPORATION PROJECTOR DIVISION P.O. BOX 68, RIDGEWAY STATION STAMFORD, CONNECTICUT (007)					SUBJECT TO RENEGOTIATION YES NO	
					SALES ORDER NO. 25494	
					REQUESTED DELIVERY	
					ESTIMATED DELIVERY SCHEDULE	
					INVOICE NO. STAT 49056	
SHIP TO INTERNATIONAL SURVEY CORP. <div style="border: 1px solid black; width: 200px; height: 30px; margin: 5px 0;"></div>					INVOICE DATE 4/28/56	DATE SHIPPED
TERMS: 30 DAYS NET - NO CASH DISCOUNT						
SHIP VIA		PPD - COL.	SHOW CHGS.	F.O.B. SELLER'S FACTORY, UNLESS OTHERWISE SPECIFIED	S.C.	PAR. TIAL COMPLETE CHARGES
					12 X	
ITEM NO.	QUAN. TITY	PART NO.	CODE	DESCRIPTION	UNIT PRICE	ITEM NO. QUAN. SHIPPED AMOUNT
8	1			300" F/27 Collimator complete with attachments designed under Item 3. Less Partial Payment Liquidation at 100%	51-8 5,872.40 5,872.40	
STAT				ount due on this invoice		-0-
STAT				2/2/56		
STAT				APPROVED BY		
STAT				AUG 23 1956		
STAT				IBM Breakdown		
				23512 \$2,632.40		
				13513 3,240.00		
PLEASE PAY LAST AMOUNT						

Claims for shortage must be made within five days from receipt of goods. Goods will not be accepted for credit after 30 days from date of invoice.

FORM FA-35

THE PERKIN-ELMER CORPORATION

MAIN AVENUE, NORWALK, CONNECTICUT

TELEPHONE: VICTOR 7-2422

COPY 1 OF 2

CUSTOMER CODE	CUST. REQ. NO.	CUSTOMER ORDER NO. & DATE	QUOTE NO.	NO. INV.	DATE RECEIVED	DATE ENTERED
STAT 33 12		Memo 1/20/55			1/20/55	1/24/55

SHIP TO

THE PERKIN-ELMER CORP.
PROJECTOR DIVISION
P.O. BOX 68, RIDGEWAY STATION
STAMFORD, CONNECTICUT

(007) 000

BILL TO

INTERNATIONAL SURVEY CORP.

SPECIAL MARKINGS

SUBJECT TO RENEGOTIATION

YES NO

SALES ORDER NO.

24136

REQUESTED DELIVERY

ESTIMATED DELIVERY SCHEDULE

STAT

INVOICE NO.

00809

INVOICE DATE

DATE SHIPPED

7/20/56

TERMS: 30 DAYS NET - NO CASH DISCOUNT

SHIP VIA	PPD - COL.	SHOW CHGS.	F.O.B. SELLER'S FACTORY, UNLESS OTHERWISE SPECIFIED	S. C.	PAR-TIAL	COMPLETE	CHARGES
Air Freight				12	X		

ITEM NO.	QUAN-TITY	PART NO.	CODE	DESCRIPTION	UNIT PRICE	ITEM NO.	QUAN. SHIPPED	AMOUNT
10	72	23512		Additional film spools for the data recording camera	23.15			\$1,666.80
				Less Partial Payment Liquidation at 88%				<u>1,466.78</u>
				Amount due on this invoice				<u>\$ 200.02</u>

#264

2/2/56

SEP 21 1956

(Approving Officer)

(Authorized Certifying Officer)

APPROVED BY

AUG 23 1956

PLEASE PAY LAST AMOUNT

Claims for shortage must be made within five days from receipt of goods. Goods will not be accepted for credit after 30 days from date of invoice.

MAIN AVENUE, NORWALK, CONNECTICUT

TELEPHONE: VICTOR 7-2422

COPY 1 OF 2

CUSTOMER CODE STAT 533	CUST. REQ. NO.	CUSTOMER ORDER NO. & DATE Memo 7/14/55	QUOTE NO.	NO. INV.	DATE RECEIVED 7/18/55	DATE ENTERED 7/19/55
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SHIP TO

THE ERKIN-ELMER CORPORATION
PROJECTOR DIVISION
P.O. BOX 68, RIDGEWAY STATION
STAMFORD, CONNECTICUT

(007)

BILL TO

INTERNATIONAL SURVEY CORP.

SPECIAL MARKINGS

SUBJECT TO RENEGOTIATION

YES NO

SALES ORDER NO.

25494

REQUESTED DELIVERY

ESTIMATED DELIVERY SCHEDULE

STAT

INVOICE NO.

00943

INVOICE DATE

DATE SHIPPED

7/24/56

TERMS: 30 DAYS NET - NO CASH DISCOUNT

SHIP VIA	PPD - COL.	SHOW CHGS.	F.O.B. SELLER'S FACTORY, UNLESS OTHERWISE SPECIFIED	S. C.	PAR- TIAL	COMPLETE	CHARGES
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12

X

ITEM NO.	QUAN- TITY	PART NO.	CODE	DESCRIPTION	UNIT PRICE	ITEM NO.	QUAN. SHIPPED	AMOUNT
8	1			300" F/27 Collimator complete with attachments designed under Item 3 Less Partial Payment Liquidation at 100% Amount due on this invoice	51-8 5,872.40 ✓ <u>5,872.40</u>			-0-
STAT				8/20/56 1956 APPROVED BY (Approving Officer) AUG 23 1956				
STAT				ITEM IBM BREAKDOWN 23512 \$2,632.40 13513 3,240.00				

PLEASE PAY LAST AMOUNT

Claims for shortage must be made within five days from receipt of goods. Goods will not be accepted for credit after 30 days from date of invoice.

✓

"SHIPPING NOTICE"

0943 INVOICE/B/L NUMBER

1-21-75 DATE OF SHIPMENT

FROM: PERKINS ELMER

STAT

TO:

<u>PART NO.</u>	<u>DESCRIPTION</u>	<u>QUANTITY</u>
300"	COLLIMATORS	1

STAT

RECEIVED BY:

DATE:

1/21/75

MAIN AVENUE, NORWALK, CONNECTICUT

TELEPHONE: VICTOR 7-2422

COPY 1 OF 2

CUSTOMER CODE

CUST. REQ. NO.

CUSTOMER ORDER NO. & DATE

QUOTE NO.

NO. INV.

DATE RECEIVED

DATE ENTERED

STAT
033

Memo

2/23/55

2/25/55

2/28/55

SHIP TO

THE PERKIN-ELMER CORPORATION
PROJECTOR DIVISION
P.O. BOX 68, RIDGEWAY STATION
STAMFORD, CONNECTICUT

(007)

BILL TO

INTERNATIONAL SURVEY CORP.

SPECIAL MARKINGS

SUBJECT TO RENEGOTIATION

YES NO

SALES ORDER NO.

24424

REQUESTED DELIVERY

ESTIMATED DELIVERY SCHEDULE

STAT

INVOICE NO.

00976

INVOICE DATE

DATE SHIPPED

7/25/56

TERMS: 30 DAYS NET - NO CASH DISCOUNT

SHIP VIA

PPD - COL.

SHOW CHGS.

F.O.B. SELLER'S FACTORY,
UNLESS OTHERWISE SPECIFIED

S. C.

PAR-

TIAL

COMPLETE

CHARGES

Air Freight

12

X

ITEM
NO.QUAN-
TITY

PART NO.

CODE

DESCRIPTION

UNIT PRICE

ITEM
NO.QUAN.
SHIPPED

AMOUNT

8

2

13513

Fourth & fifth production
units 24" F/8 Lenses, S/n
4 and 5 respectively, in
accordance with Item 8.

*41A
1,027.60 ✓

\$2,055.20

Completes Item 8

STAT

STAT

STAT

EP 21 1956

9/20/56

(Contracting Officer)

(Authorized Certifying Officer)

APPROVED BY

AUG 23 1956

PLEASE PAY LAST AMOUNT

Claims for shortage must be made within five days from receipt of goods. Goods will not be accepted for credit after 30 days from date of invoice.

THE PERKIN-ELMER CORPORATION

MAIN AVENUE, NORWALK, CONNECTICUT

TELEPHONE: VICTOR 7-2422

SAPC

COPY 1 OF 2

CUSTOMER CODE STAT 3	12	CUST. REQ. NO.	CUSTOMER ORDER NO. & DATE Memo 2/10/55	QUOTE NO.	NO. INV.	DATE RECEIVED 2/10/55	DATE ENTERED 2/15/55
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SHIP TO

THE PERKIN-ELMER CORP.
PROJECTOR DIVISION
P.O. BOX 68, RIDGEWAY STATION
STAMFORD, CONNECTICUT

(007) 000

BILL TO

INTERNATIONAL SURVEY CORP.

SPECIAL MARKINGS

SUBJECT TO RENEGOTIATION

YES NO

SALES ORDER NO.

24293

REQUESTED DELIVERY

ESTIMATED DELIVERY SCHEDULE

INVOICE NO. STAT-
.00984INVOICE DATE
7/25/56

DATE SHIPPED

TERMS: 30 DAYS NET - NO CASH DISCOUNT

SHIP VIA Air Freight	PPD - COL.	SHOW CHGS.	F.O.B. SELLER'S FACTORY, UNLESS OTHERWISE SPECIFIED	S. C. 12	PAR- TIAL X	COMPLETE	CHARGES
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ITEM NO.	QUAN- TITY	PART NO.	CODE	DESCRIPTION	UNIT PRICE	ITEM NO.	QUAN. SHIPPED	AMOUNT
8	2	13513		Second and third production unit of the 36" F/10, S/N 3 & 4 respectively, similar to the pretotype developed under Item 7.	5,146.50			\$10,293.00
STAT								
STAT								
STAT								
STAT								

(Approving Officer)

(Authorized Certifying Officer)

APPROVED BY

AUG 23 1956

PLEASE PAY LAST AMOUNT

Claims for shortage must be made within five days from receipt of goods. Goods will not be accepted for credit after 30 days from date of invoice.

MAIN AVENUE, NORWALK, CONNECTICUT

TELEPHONE: VICTOR 7-2422

COPY / OF 2

CUSTOMER CODE STAT 3	CUST. REQ. NO.	CUSTOMER ORDER NO. & DATE Memo 1/10/55	QUOTE NO. 2332	NO. INV.	DATE RECEIVED 1/10/55	DATE ENTERED 1/20/55
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SHIP TO

THE PERKIN-ELMER CORP.
PROJECTOR DIVISION
P.O. BOX 68, RIDGEWAY STATION
STAMFORD, CONNECTICUT

(007) 000

BILL TO

INTERNATIONAL SURVEY CORP

SPECIAL MARKINGS

SUBJECT TO RENEGOTIATION

YES NO

SALES ORDER NO.

24033-E

REQUESTED DELIVERY

ESTIMATED DELIVERY SCHEDULE

STAT

INVOICE NO.

01088

INVOICE DATE

DATE SHIPPED

7/27/56

TERMS: 30 DAYS NET - NO CASH DISCOUNT

SHIP VIA	PPD - COL.	SHOW CHGS.	F.O.B. SELLER'S FACTORY, UNLESS OTHERWISE SPECIFIED	S. C.	PAR- TIAL X	COMPLETE	CHARGES
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ITEM NO.	QUAN- TITY	PART NO.	CODE	DESCRIPTION	UNIT PRICE	ITEM NO.	QUAN. SHIPPED	AMOUNT
8	1	12013		Type "G" Window #8	3,053.00			
9	1	"		Type "H" Window #9	3,053.00			
					6,106.00			
				Less Partial Payment Liquidation at 88%	5,373.28			
STAT				Amount due on this invoice				\$732.72
				SEP 21 1956				
STAT				Contracting Officer				
				(Authorized certifying Officer)				
STAT				APPROVED BY				
				AUG 23 1956				

PLEASE PAY LAST AMOUNT

Claims for shortage must be made within five days from receipt of goods. Goods will not be accepted for credit after 30 days from date of invoice.

THE PERKIN-ELMER CORPORATION

MAIN AVENUE, NORWALK, CONNECTICUT

TELEPHONE: VICTOR 7-2422

Y. 1 08 2

CUSTOMER CODE STAT 33	CUST. REQ. NO.	CUSTOMER ORDER NO. & DATE MEMO 1/25/55	QUOTE NO.	NO. INV. 3	DATE RECEIVED 2/7/55	DATE ENTERED 2/8/55
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SHIP TO

THE PERKIN-ELMER CORP.
PROJECTOR DIVISION
P.O. BOX 68, RIDGEWAY STATION
STAMFORD, CONNECTICUT (007)

BILL TO

INTERNATIONAL SURVEY CORP.

SPECIAL MARKINGS

SUBJECT TO RENEGOTIATION

YES NO

SALES ORDER NO.

24257

REQUESTED DELIVERY

ESTIMATED DELIVERY SCHEDULE

STAT

INVOICE NO.

01134

INVOICE DATE

DATE SHIPPED

8/10/56

TERMS: 30 DAYS NET - NO CASH DISCOUNT

SHIP VIA	PPD - COL.	SHOW CHGS.	F.O.B. SELLER'S FACTORY, UNLESS OTHERWISE SPECIFIED	S. C.	PAR-TIAL	COMPLETE	CHARGES
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ITEM NO.	QUAN-TITY	PART NO.	CODE	DESCRIPTION	UNIT PRICE	ITEM NO.	QUAN. SHIPPED	AMOUNT
1			23012	SUB-CONTRACT, LABOR, OVERHEAD AND MATERIAL COSTS INCURRED TO DATE	\$5,443.38			\$5,443.38
STAT								
STAT								
STAT								
STAT								

9/20/56

SEP 21 1956

(Authorized Certifying Officer)

APPROVED BY

AUG 23 1956

PLEASE PAY LAST AMOUNT

Claims for shortage must be made within five days from receipt of goods. Goods will not be accepted for credit after 30 days from date of invoice.

THE PERKIN-ELMER CORPORATION

MAIN AVENUE, NORWALK, CONNECTICUT

TELEPHONE: VICTOR 7-2422

APC

8988

COPY

1 OF 2

CUSTOMER CODE 033	CUST. REQ. NO.	CUSTOMER ORDER NO. & DATE	QUOTE NO.	NO. INV.	DATE RECEIVED	DATE ENTERED
SHIP TO THE PERKIN-ELMER CORP. PROJECTOR DIVISION P.O. BOX 680 RIDGEWAY STATION STAMFORD, CONNECTICUT (007) INTERNATIONAL SURVEY CORP. SPECIAL MARKINGS					SUBJECT TO RENEGOTIATION	
					YES NO	
					SALES ORDER NO.	
					REQUESTED DELIVERY	
					ESTIMATED DELIVERY SCHEDULE	
					STAT INVOICE NO. 01384	
					INVOICE DATE 8/24/56 DATE SHIPPED	
TERMS: 30 DAYS NET - NO CASH DISCOUNT						

SHIP VIA		PPD - COL.		SHOW CHGS.		F.O.B. SELLER'S FACTORY, UNLESS OTHERWISE SPECIFIED		S. C.		PAR-TIAL		COMPLETE		CHARGES	
ITEM NO.	QUAN-TITY	PART NO.	CODE	DESCRIPTION			UNIT PRICE	ITEM NO.	QUAN. SHIPPED	AMOUNT					
INVOICE #15041							AMOUNT BILLED FOR ITEMS PREVIOUSLY DELIVERED -		\$1,833,604.85						
CONTRACT ITEM NO.		HYCON ITEM NO.													
64			1.2.3.1	- 2 PRODUCTION UNITS			906.00	1,812.00							
91A			2.0.2.3.4.2	- 1 " " " "				76,491.00							
95			2.3.3	- 3 " " " "			529.00	1,587.00							
96A				18 SETS SPARE PARTS				9,552.00							
97			2.3.4.2.1	- 2 PRODUCTION UNITS			1,228.	2,456.00							
98			2.3.4.2.2	- 6 " " " "			53.00	318.00							
106			2.3.10	- 1 PRODUCTION UNIT				13,538.00							
210A			5.1.9	- 1 " SET				6,400.00							
216A			5.1.11	- 3 " UNITS			1,500.00	4,500.00							
241			9.2.3	TEST SIGHT ENGINEERING				11,500.00							
249			7.3.1	- 1 PRODUCTION UNIT				234.63							
252			9.2.5	PHASE II				18,100.00							
254				- 1 PRODUCTION UNIT				190.00							
260				DESIGN PHASE				5,500.00							
TOTAL AMOUNT BILLED FOR ITEM DELIVERED							1,985,783.48								
LESS LIQUIDATION OF PROGRESS BILLINGS							@ 91%	1,807,062.97							
								178,720.51							
LESS AMOUNT BILLED ON OUR INVOICES															
#47717, 48100, 48849, 49385, 00066 & 00925							165,024.43								
AMOUNT DUE ON THIS INVOICE															
										</					

THE PERKIN-ELMER CORPORATION

MAIN AVENUE, NORWALK, CONNECTICUT

TELEPHONE: VICTOR 7-2422

PC 8987
COPY 1 OF 2

CUSTOMER CODE	CUST. REQ. NO.	CUSTOMER ORDER NO. & DATE	QUOTE NO.	NO. INV.	DATE RECEIVED	DATE ENTERED
STAT		Memo 6/20/55		3	7/5/55	7/5/55

SHIP TO

THE PERKIN-ELMER CORPORATION
PROJECTOR DIVISION
P.O. BOX 68, RIDGEWAY STATION
STAMFORD, CONNECTICUT

(007)

BILL TO

INTERNATIONAL SURVEY CORP.

SPECIAL MARKINGS

SUBJECT TO RENEGOTIATION

YES NO

SALES ORDER NO.

23970

REQUESTED DELIVERY

ESTIMATED DELIVERY SCHEDULE

INVOICE NO.

STAT-
01133

INVOICE DATE

DATE SHIPPED

8/10/56

TERMS: 30 DAYS NET - NO CASH DISCOUNT

SHIP VIA	PPD - COL.	SHOW CHGS.	F.O.B. SELLER'S FACTORY, UNLESS OTHERWISE SPECIFIED	S. C.	PARTIAL	COMPLETE	CHARGES
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ITEM NO.	QUANTITY	PART NO.	CODE	DESCRIPTION	UNIT PRICE	ITEM NO.	QUAN. SHIPPED	AMOUNT
				Sub-Contract, labor, overhead and material costs incurred to date.	\$12,174.29 ✓			\$12,174.29
STAT								
STAT								
STAT								
STAT								

#184

Sub-Contract, labor, overhead and material costs incurred to date.

\$12,174.29 ✓

\$12,174.29

0 2 1 1300

10/2/56

10/2/56

(Authorized Purchasing Officer)

APPROVED BY

AUG 23 1956

PLEASE PAY LAST AMOUNT

Claims for shortage must be made within five days from receipt of goods. Goods will not be accepted for credit after 30 days from date of invoice.